

Contract for Service Form

Rock Island-Milan School District 41

VENDOR NAME: Unifirst Corporation **EMAIL:** casey_hewitt@unifirst.com

ADDRESS: 68 Jonspin Road, Wilmington, MA 01887

DATES OF SERVICE TO BE COMPLETED: July 1, 2026-June 1, 2027

SCHOOL DISTRICT CONTACT: Director of Operations, Frank Mendoza

COMPENSATION: \$ Not to exceed \$60,000

DESCRIPTION OF DUTIES:

To supply dry mop heads, frames, handles and related accessories for custodial use in all our district buildings.

Is this a Subscription/Software: Yes or No

If NO, go to next section. If YES, complete below, then go to next section (no vendor signature)

Subscription/Software Name: _____ **Website:** _____

Subscription/Software Start Date: _____ **End Date:** _____

SOPPA Approved: Yes or No

Requester Name/Building: District

Budget Code: 2-5-xxx-000-2542-4102-0

Signature of Vendor: _____ **Date:** _____

Signature of Budget Administrator: _____ **Date:** _____

Superintendent or School Board President

Date